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Page 1 of 4 Printed: 12/17/2003



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

BUYER:	LISA HILL
PHONE #:	(401) 222 - 2142 ext. 116
BLANKET PERIOD:	1/1/04 - 12/31/06

ELEMENTARY AND SECONDARY EDUCATION RIDE WILLIAM M DAVIES CAREER & TECH HS **50 JENCKES HILL RD** L **LINCOLN RI 02865** L Т 0

BID NUMBER: B03243

TITLE: DUPONT AUTO REFINISH PRODUCTS **BID OPENING DATE AND TIME:** 01/08/2004 11:00 AM

S	ELEMENTARY AND SECONDARY EDUCATION
Н	RIDE WILLIAM M DAVIES CAREER & TECH HS
ı	50 JENCKES HILL RD
Р	LINCOLN RI 02865
Т	

Requisition Number(s):

Item	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 1/1/04 - 12/31/06				

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer.

DELIVERY:	RIVIP VENDOR ID#:
TERMS OF PAYMENT:	DO NOT SIGN BID ON THIS PAGE!

USE CERTIFICATION COVER FORM.

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER:	LISA HILL		
PHONE #:	(401) 222 - 214	2	ext. 116
BLANKET PERIOD:	1/1/04	-	12/31/06

B ELEMENTARY AND SECONDARY EDUCATION RIDE WILLIAM M DAVIES CAREER & TECH HS L 50 JENCKES HILL RD LINCOLN RI 02865

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•••	RIDE WILLIAM M DAVIES CAREER & TECH HS
ı	50 JENCKES HILL RD
Р	LINCOLN RI 02865
Р	ENTOCEIT IN 02000

Requisition Number(s):

TERMS OF PAYMENT:

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BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.		
 (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to 		
items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices		

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RIDE WILLIAM M DAVIES CAREER & TECH HS
50 JENCKES HILL RD
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T 0

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THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES. 1.0 BID A PERCENT DISCOUNT FROM DUPONT AUTOMOTIVE "CM" SCHEDULE FOR REFINISH PRODUCTS TO BE USED AS EDUCATIONAL SUPPLIES IN THE AUTO CAREERS TECHNICAL SHOP AREA. EDUCATIONAL TRAINING SUPPLIES FOR THIS PURPOSE CONSIST OF PAINT AND RELATED PRODUCTS, SPRAY MASKS, PROTECTIVE CLOTHING, THINNERS, PRIMERS AND OTHER AUTOMOTIVE RELATED TRAINING PRODUCTS AS NECESSARY TO MEET CURRICULUM GUIDELINES. VENDOR MUST SUBMIT 2 COPIES OF CURRENT SCHEDULE.	0.00	%	

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Т	

Requisition Number(s):

TERMS OF PAYMENT:

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVEDY OF ORDERS MILET BE WITHIN 24 HOURS				
	DELIVERY OF ORDERS MUST BE WITHIN 24 HOURS (MONDAY THRU FRIDAY).				
	VENDOR TO INDICATE DELIVERY TIME				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY				
	AGENCY.				
				TOTAL:	

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